

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARK ANGELO LIPSCOMB SR

Debtor(s)

Case No. 18-14711

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/21/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/18/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$731.54
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$731.54

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$617.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.10
Other	\$90.00

TOTAL EXPENSES OF ADMINISTRATION: \$731.54

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	1,194.62	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,000.00	1,718.68	1,718.68	0.00	0.00
BANK CARD SERVICES	Unsecured	2,510.68	NA	NA	0.00	0.00
CEP AMERICA ILLINOIS PC	Unsecured	303.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	1,792.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	13,000.00	11,953.59	11,953.59	0.00	0.00
COMCAST	Unsecured	876.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	319.73	NA	NA	0.00	0.00
DANE COUNTY CIRCUIT CLERK	Unsecured	470.00	509.80	509.80	0.00	0.00
DUPAGE CIRCUIT COURT	Unsecured	300.00	NA	NA	0.00	0.00
GAME STOP	Unsecured	75.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	46.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	661.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,181.00	5,377.57	5,377.57	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICES	Unsecured	NA	1,300.72	1,300.72	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	18,140.00	7,144.29	7,144.29	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	943.77	15,971.44	7,770.89	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	840.00	0.00	0.00	0.00	0.00
J B JENKINS & ASSOCIATES	Unsecured	1,010.55	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	381.00	NA	NA	0.00	0.00
JEWEL FOOD STORES	Unsecured	132.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	188.89	1,134.00	1,134.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,000.00	NA	NA	0.00	0.00
PYOD LLC	Unsecured	570.26	570.26	570.26	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	112.00	364.84	364.84	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	2,616.64	2,616.64	0.00	0.00
ROBERT J ADAMS & ASSOC	Priority	3,690.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	146.60	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	2,161.00	2,096.38	2,096.38	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	214.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST MARY MEDICAL CENTER	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	699.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,519.43	2,471.31	2,471.31	0.00	0.00
VILLAGE IMAGING PROFESSIONALS	Unsecured	0.00	NA	NA	0.00	0.00
WILL COUNTY CIRCUIT CT CLERK	Unsecured	700.00	NA	NA	0.00	0.00
WOW	Unsecured	0.00	NA	NA	0.00	0.00
XFINITY	Unsecured	1,734.62	NA	NA	0.00	0.00
YOLANDA WILSON LIPSCOMB	Priority	21,000.00	21,000.00	21,000.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$21,000.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,770.89	\$0.00	\$0.00
TOTAL PRIORITY:	\$28,770.89	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,258.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$731.54</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$731.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.